CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY	
MR. KEVIN W COBB	Sheriff	Report Number: 35657	
PO Box 1106 Winnsboro, LA 71295	Franklin	<b>Date Filed:</b> 2/15/2013	
	Franklin	Report Includes Schedules:	
		Schedule A-3 Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all	MR. DAVID W RIGDON PO Box 473 Baskin, LA 71219		
FRANKLIN STATE BANK & TRUST CO.			
802 Prairie Street Winnsboro, LA 71295			
Willispolo, LA / 1293			
9. Name of Person Preparing Report MR. DAV	ID W RIGDON	-	
Daytime Telephone 3183761129			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	. 2013		
Kevin W. Cobb	3133413702		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
David Wm. Rigdon	3183761129		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 24,542.63
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,542.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,364.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,364.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 24,542.63
16. Less total disbursements this period (Line 13 above)	\$ 2,364.52
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,178.11

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MR. KEVIN W COBB PO Box 1106 Winnsboro, LA 71295	01/02/2012	Carry Forward from 2011 Sheriff Election	\$24,542.63
5. Total OTHER RECEIPTS during this reporting period	\$ 24,542.63		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ALPHA & OMEGA CHURCH 152 Louisiana 865 Winnsboro, LA 71295	09/20/2012	Donation	\$ 100.00
BARAK SHRINE CIRCUS	07/17/2012	Sponsorship	\$ 25.00
Monroe, LA			
BREAST CANCER FUND C/O DONNA MILLIGAN	10/08/2012	Donation	\$ 20.00
Winnsboro, LA 71295			
CALVARY BAPTIST CHURCH 7680 Gilbert Street Gilbert, LA 71336	02/13/2012	Donation	\$ 12.00
MR. JUAN CASTRO Winnsboro, LA 71295	12/27/2012	Constituant Support	\$ 50.00
CHRISTIAN FELLOWSHIP CHURCH 5380 Highway 15 Winnsboro, LA 71295	06/14/2012	Donation	\$ 25.00
MR. KEVIN W COBB PO Box 1106 Winnsboro, LA 71295	06/19/2012	Constituant Support	\$ 425.00
COLD WATER PROJECT	06/22/2012	Advertising	\$ 25.00
Winnsboro, LA 71295			
3. SUBTOTAL (optional)			\$682.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EASTER ROCK Winnsboro, LA 71295	04/05/2012	Church Donation	\$ 100.00
EASTER ROCK Winnsboro, LA 71295	04/09/2012	Church Program Donation	\$ 100.00
FAMILY COMMUNITY CHRISTIAN SCHOOL 2023 Highway 15 Winnsboro, LA 71295	02/14/2012	Newspaper Ad	\$ 200.00
FRANKLIN ACADEMY 2110 Loop Road Winnsboro, LA 71295	03/14/2012	Advertising	\$ 100.00
FRANKLIN PARISH BLACK ACHIEVERS Winnsboro, LA 71295	01/27/2012	Sponsorship	\$ 15.00
FRANKLIN PARISH BLACK ACHIEVERS Winnsboro, LA 71295	01/30/2012	Sponsorship	\$ 25.00
FRANKLIN PARISH BLACK ACHIEVERS Winnsboro, LA 71295	01/30/2012	Sponsorship	\$ 50.00
FRANKLIN PARISH CHAMBER OF COMMERCE 513 Prairie Street Winnsboro, LA 71295	03/02/2012	Banquet Sponsorship / Advertising	\$ 50.00
3. SUBTOTAL (optional)	<b>'</b>	<b>'</b>	\$640.00
4. TOTAL (optional - complete only on last page of this schedule	<u> </u>		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN PARISH HIGH SCHOOL 1600 Glover Drive Winnsboro, LA 71295	08/12/2012	Advertising	\$ 25.00
FRANKLIN PARISH HIGH SCHOOL 1600 Glover Drive Winnsboro, LA 71295	08/29/2012	Football Program Advertising	\$ 25.00
KENTUCKY FRIED CHICKEN 3310 Front Street Winnsboro, LA 71295	05/25/2012	Review Meeting	\$ 8.02
KENTUCKY FRIED CHICKEN 3310 Front Street Winnsboro, LA 71295	06/12/2012	Review Meeting	\$ 8.02
KING'S PENTECOSTAL CHURCH 6529 Highway 562 Wisner, LA 71378	05/11/2012	Donation	\$ 40.00
MRS. LUCILLE LEWIS Winnsboro, LA 71295	02/17/2012	Franklin Parish Mardi Gras Ball Sponsorship	\$ 40.00
LIFE CHURCH Highway 15 S Winnsboro, LA 71295	07/09/2012	Advertising	\$ 100.00
MR. MANYEANISE MALONE Winnsboro, LA 71295	07/21/2012	Constituant Support	\$ 25.00
3. SUBTOTAL (optional)			\$271.04
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
MCDONALDS 3330 Front Street Winnsboro, LA 71295	05/25/2012	Review Meeting	\$ 11.48	
MIXED VOICES YOUTH CHOIR Winnsboro, LA 71295	10/27/2012	Sponsorship	\$ 100.00	
NATIONAL WILD TURKEY FEDERATION Winnsboro, LA 71295	01/27/2012	Sponsorship / Advertising	\$ 275.00	
PRINCE OF PEACE CHURCH 1100 Steele Street Winnsboro, LA 71295	08/27/2012	Donation	\$ 25.00	
MR. HILLARY SCOTT Winnsboro, LA 71295	06/19/2012	Reentry Class Sponsor	\$ 100.00	
MR. PAUL STUBBS Winnsboro, LA 71295	01/05/2012	Church Donation	\$ 50.00	
TOUCH OF CLASS Winnsboro, LA 71295	05/24/2012	Sponsorship	\$ 25.00	
MISS KIMKEA WALLACE Wisner, LA 71336	02/21/2012	Constituant Support	\$ 35.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	1	\$621.48	
4. TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
MS. JAMES L WILLIAMS	02/21/2012	Constituant Support	\$ 50.00
Winnsboro, LA 71295			
WINNSBORO WALKING HORSE SHOW	05/07/2012	Advertising	\$ 100.00
Winnsboro, LA 71295			
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,364.52